GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Home Department – DGP – Budget Estimates 2025-26 – Sanction of **Rs.1,38,61,000/-** towards purchase of Hardware & Peripherals - Administrative Sanction – Accorded - Orders - Issued.

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HOME (BUDGET) DEPARTMENT

G.O.Rt.No.964 **Dated: 19.06.2025**

Read the Following:-

1. From the Director General of Police, Mangalagiri, Andhra Pradesh, Letter .No.B2/BRO/2025-26, Dated:09.05.2025.
2. G.O.Rt.No.1991, Finance (FMU-Home & Courts) Department, dated:16.06.2025.

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ORDER:

In the circumstances stated by the Director General of Police, Mangalagiri, Andhra Pradesh in the reference 1st read above and in pursuance of the Budget Release Order issued by the Finance (FMU-Home & Courts) Department in the reference 2nd read above, Government hereby accord Administrative Sanction for an amount of **Rs.1,38,61,000/-** (Rupees One Crore thirty eight lakh and sixty one thousand only) from the BE provision 2025-26 in relaxation of quarterly regulation towards purchase of Hardware & Peripherals to various units of Andhra Pradesh Police under the following Head of Accounts:

(Rs. In Lakhs)

S. No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappropriated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Police Force Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	20550010900 03210213	V	105.10	0.00	0.00	105.10	0.00	105.10	0.00
Scheme Name: Forensic Science Laboratory Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	20550011600 04210213	V	10.00	0.00	0.00	10.00	0.00	10.00	0.00
Scheme Name: Marine Police Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
3	20550000100 10210213	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
Scheme Name: Police Recruitment Board Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
4	20550000100 07210213	V	10.00	0.00	0.00	10.00	0.00	10.00	0.00

P.T.O.

Scheme Name: Police Training Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
5	2055000030004210213	V	0.10	0.00	0.00	0.10	0.00	0.10	0.00
Scheme Name: Railway Police Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
6	2055001110004210213	V	0.40	0.00	0.00	0.40	0.00	0.40	0.00
Scheme Name: Women Safety Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
7	2055001140023210213	V	12.00	0.00	0.00	12.00	0.00	12.00	0.00
8	2055001160023210213	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
	Total		**138.61**	**0.00**	**0.00**	**138.61**	**0.00**	**138.61**	**0.00**

2. The Director General of Police, Mangalgagiri, Andhra Pradesh shall take necessary action accordingly.

3. This Order is issued with the concurrence of Finance(FMU-H&C) Department vide their Fin U.o.No.FIN01-FMU0PC/95/2024-FMU-HC (Computer No. 2574322), Dated:17.06.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KUMAR VISHWAJEET
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director General of Police, Mangalagiri,Andhra Pradesh. (w.e.)
The Director of Treasuries & Accounts, NidhiBhavan, Mangalagiri
The Director of Works & Accounts, NidhiBhavan, Mangalagiri.
The Pay & Accounts Officer, NidhiBhavan, Mangalagiri
The Principal Accountant General, Andhra Pradesh, Vijayawada.
Copy to:
Finance (FMU-Home & Courts) Department.
P.S. to Principal Secretary to Government, Home Department.
SF/SC.

//FORWARDED :: BY ORDER//

B. Pushpa Vayl

SECTION OFFICER